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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO:

3000-02D 119

STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE

\$44.50

04/01/2011

Payment - Thank you. (July, 2010 - 20% Fees)

-7.20

BALANCE DUE

\$37.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO: 3000-03D

STATEMENT NO: 106

Business Operations

PREVIOUS BALANCE

\$834.60

04/19/2011 Payment - Thank you. (January, 2011 - 80% Fees)

-300.00

BALANCE DUE \$534.60

Case 01-01139-AMC Doc 27017-1 Filed 05/31/11 Page 3 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 W.R. Grace 04/30/2011 Wilmington DE 3000-04D ACCOUNT NO:

STATEMENT NO: 119

Case Administration

PREVIOUS BALANCE \$2,687.87

HOURS 04/07/2011

PEM Review Debtor-In-Possession Monthly Operating Report for Filing Period

> February 2011. 0.80 360.00 0.80 360.00

FOR CURRENT SERVICES RENDERED

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL Philip E. Milch 0.80 \$450.00 \$360.00

> TOTAL CURRENT WORK 360.00

04/01/2011 Payment - Thank you. (July, 2010 - 20% Fees) -88.00 Payment - Thank you. (January, 2011 - 80% Fees) 04/19/2011 -40.00

> **TOTAL PAYMENTS** -128.00

> **BALANCE DUE** \$2,919.87

W.R. Grace Wilmington DE

04/01/2011

Page: 1

04/30/2011

ACCOUNT NO:

3000-05D 119

-7.20

\$2,576.00

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE				\$2,433.20
04/15/2011 MTH			Н	OURS	
	Reviewing Debtor's Motion re settlement re Zonolite Ro FOR CURRENT SERVICES RENDERED	oad		$\frac{0.40}{0.40}$	$\frac{150.00}{150.00}$
<u>TIMEKEEPI</u> Mark T. Hur		N <u>HOURS</u> 0.40	HOURLY RATE \$375.00		TOTAL \$150.00
	TOTAL CURRENT WORK				150.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Payment - Thank you. (July, 2010 - 20% Fees)

BALANCE DUE

Case 01-01139-AMC Doc 27017-1 Filed 05/31/11 Page 5 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

04/30/2011

ACCOUNT NO:

3000-06D

STATEMENT NO:

119

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

-\$13.50

04/01/2011

Payment - Thank you. (July, 2010 - 20% Fees)

-108.00

CREDIT BALANCE

-\$121.50

Case 01-01139-AMC Doc 27017-1 Filed 05/31/11 Page 6 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 04/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 119

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$15,597.64
0.4/0.4/0.0.4.4		HOURS	
04/01/2011 MTH	Review daily memo	0.10	37.50
DAC	Review memorandum re: 3//28/11 hearing	0.10	50.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
	The first the state of the stat	00	.0.00
04/03/2011			
DAC	Review of letters and supporting documents related to Medicare		
	reporting requirements of Debtors, insurers and trusts	0.50	250.00
DAC	Review counsel's weekly memorandum	0.20	100.00
0.4/0.4/0.04			
04/04/2011	D. C. 429	0.40	07.50
MTH	Review daily memo	0.10	37.50
GP MB	Review pleadings filed with the Bankruptcy Court; update 2002 list. Correspondence with GP re: change of address notices and 2002 list	0.60 0.20	54.00 25.00
IVID	Correspondence with GF re. change of address hotices and 2002 list	0.20	25.00
04/05/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
MB	Review docket re: 2019 service	0.30	37.50
MB	Review and efile The David Law Firm 2019 statement; Emails with E.		
	Newman re: service lists	0.30	37.50
0.4/07/0044			
04/07/2011	Daviaus magnes was placedings filed	0.10	45.00
PEM MTH	Review memo re: pleadings filed.	0.10 0.10	45.00 37.50
WITH	Review daily memo	0.10	37.50
04/08/2011			
MTH	Review daily memo	0.10	37.50
MB	Correspondence with GP re: change of address notices and 2002 list	0.20	25.00

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W.R. Grace Page: 2
04/30/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 119

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/10/2011		HOURS	
DAC MTH	Review counsel's weekly memorandum Prepare weekly recommendation memo and correspondence to	0.20	100.00
PEM	Committee counsel re same Review weekly recommendation memo re: pending motions and matters.	1.00 0.10	375.00 45.00
	review weekly recommendation memore, pending motions and matters.	0.10	40.00
04/11/2011 MK	Review committee events memorandum and update attorney case		
	calendar.	0.10	15.00
MTH	Review daily memo	0.10	37.50
04/12/2011 PEM	Poviow memo re: pleadings filed	0.10	45.00
MTH	Review memo re: pleadings filed. Review daily memo	0.10	37.50
04/13/2011			
MTH	Review daily memo	0.10	37.50
04/14/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
MTH	Review correspondence from ACM re confidentiality agreement	0.20	75.00
MTH	Telephone conference with J. Renebaum	0.30	112.50
04/15/2011			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
DAC	Review counsel's weekly memo	0.20	100.00
MTH	Review daily memo	0.10	37.50
MTH	Reviewing notice of change of address and correspondence to and from		
	FKL re same	0.10	37.50
MTH	Review correspondence from MB re reimbursement of Committee		
	expenses	0.10	37.50
MTH	Prepare weekly recommendation memos	1.00	375.00
04/18/2011			
MTH	Review daily memo	0.10	37.50
04/19/2011			
MK	Review committee events calendar.	0.10	15.00
MTH	Correspondence re confidentiality agreements	0.80	300.00
MTH	Review daily memo	0.10	37.50
MB	Emails and discussion with MTH re: confidentiality agreement	0.40	50.00
04/20/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50

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Page: 3 W.R. Grace 04/30/2011 ACCOUNT NO: 3000-07D

STATEMENT NO: 119

Committee, Creditors, Noteholders, Equity Holders

Santae M. Boyd

Mark T. Hurford

Gaurav Patel

Matthew Brushwood

			ŀ	HOURS	
04/21/2011					
MK	Review committee events calendar.			0.10	15.00
PEM	Review memo re: pleadings filed.			0.10	45.00
PEM	Review weekly recommendation memo re: per	nding motions and n	natters.	0.10	45.00
MTH	Review daily memo	· ·		0.10	37.50
MTH	Prepare weekly recommendation memos			1.00	375.00
MTH	Review correspondence from MB to Committee	e re weekly			
a	recommendation memo			0.10	37.50
SMB	Prepare weekly recommendation memorandu	m		0.30	33.00
04/23/2011					
DAC	Review counsel's weekly memorandum			0.20	100.00
DAO	neview counsers weekly memorahadin			0.20	100.00
04/25/2011					
MTH	Review daily memo			0.10	37.50
04/26/2011	D : (1)			0.40	45.00
PEM	Review memo re: pleadings filed.			0.10	45.00
04/27/2011					
MTH	Review daily memo			0.10	37.50
	noview daily monit			0.10	07.00
04/28/2011					
PEM	Review memo re: pleadings filed.			0.10	45.00
MTH	Review daily memo			0.10	37.50
0.4/00/0044					
04/29/2011 PEM	Deview weekly recommendation manner up and			0.10	45.00
DAC	Review weekly recommendation memo re: per Review counsel's weekly memorandum	nding motions and n	nallers.	0.10 0.20	45.00 100.00
SMB	Prepare weekly recommendation memorandul	m		0.20	55.00
MTH	Prepare weekly recommendation memos; revi		nce	0.50	33.00
	from MB to Committee re same	oming conceptinge.	.00	0.50	187.50
MTH	Review daily memo			0.10	37.50
	FOR CURRENT SERVICES RENDERED			12.90	4,334.50
	TOTA GOTTILLATION SETTINGED THEMSELVED			12.00	1,00 1.00
	RECAPIT	ULATION			
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE		TOTAL
Douglas A. (1.60	\$500.00		\$800.00
Philip E. Mile		1.30	450.00		585.00
Michele Ken	•	0.30	150.00		45.00

0.80

1.40

6.90

0.60

110.00

125.00

375.00

90.00

88.00

175.00

54.00

2,587.50

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W.R. 0	Grace	ACCOUNT NO:	Page: 4 04/30/2011 3000-07D
Comm	ittee, Creditors, Noteholders, Equity Holders	STATEMENT NO:	119
	TOTAL CURRENT WORK		4,334.50
04/01/2011 04/19/2011	Payment - Thank you. (July, 2010 - 20% Fees) Payment - Thank you. (January, 2011 - 80% Fees) TOTAL PAYMENTS		-1,196.40 -3,596.00 -4,792.40
	BALANCE DUE		\$15,139.74

W.R. Grace Wilmington DE Page: 1

04/30/2011

ACCOUNT NO: STATEMENT NO:

3000-08D 118

-\$163.90

Employee Benefits/Pension

CREDIT BALANCE

	PREVIOUS BALANCE				-\$194.20
04/01/2011			H	OURS	
04/01/2011 MTH	Review correspondence from EI re Grace LTIP Mo FOR CURRENT SERVICES RENDERED	ition		$\frac{0.10}{0.10}$	$\frac{37.50}{37.50}$
<u>TIMEKEEP</u> Mark T. Hu		TION HOURS 0.10	HOURLY RATE \$375.00		TOTAL \$37.50
	TOTAL CURRENT WORK				37.50
04/01/2011	Payment - Thank you. (July, 2010 - 20% Fees)				-7.20

W.R. Grace Wilmington DE Page: 1

04/30/2011

ACCOUNT NO: STATEMENT NO:

3000-10D 119

Employment Applications, Others

PRE	$M \cap M$	BALA	NICE

\$701.10

			HOURS
04/00/0044			

04/20/2011 MB

Emails with E. Benetos re: retention applications and NIBS documents

0.30

37.50

FOR CURRENT SERVICES RENDERED

0.30

37.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	HOURLY RATE	<u>TOTAL</u>
Matthew Brushwood	0.30	\$125.00	\$37.50

TOTAL CURRENT WORK 37.50

BALANCE DUE \$738.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 04/30/2011
Wilmington DE ACCOUNT NO: 3000-11D

STATEMENT NO: 117

-1,941.25

Expenses

04/19/2011

PREVIOUS BALANCE	\$8,879.17
	· ·

04/01/2011	Scanning - March 2011	0.90
04/01/2011	Parcels - hand delivery - 5 Fee Applications (3/30/11)	40.00
04/01/2011	Parcels - copy/service - 5 Fee Applications (3/30/11)	355.51
04/01/2011	Pacer charges for the month of March	220.80
04/21/2011	Parcels - copy/service - Certificates of No Objection	127.80
04/21/2011	Parcels - copy/service - Certificates of No Objection	73.48
04/29/2011	Parcels - hand delivery - fee applications	40.00
	TOTAL EXPENSES	858.49
	TOTAL CURRENT WORK	858.49

BALANCE DUE \$7,796.41

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Payment - Thank you. (January, 2011 - 100% Expenses)

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 04/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-12D

STATEMENT NO: 3000-12D

Fee Applications, Applicant

		PREVIOUS BALANCE				\$4,140.20
				н	OURS	
04/08/20	MTH	Reviewing pre-bill			0.50	187.50
04/21/20	04/21/2011 MB Review case docket for objections to C&L February fee application (.1); Prepare and efile certificate of no objection(.4) 0.50			62.50		
04/29/20	011 MB	Review email from DS re: March bill(.1); Prepare C&L	March foo			
	MTH MTH	application (.4); Finalize and e-file application (.4) Reviewing February Monthly fee application of LAS Reviewing C&L March monthly fee application FOR CURRENT SERVICES RENDERED	. March lee		0.90 0.20 0.30 2.40	112.50 75.00 112.50 550.00
		RECAPITULATIO				
Ma	MEKEEPEI atthew Brus ark T. Hurfo	hwood	1.40 1.00	HOURLY RATE \$125.00 375.00		TOTAL \$175.00 375.00
		TOTAL CURRENT WORK				550.00
04/01/20 04/19/20		Payment - Thank you. (July, 2010 - 20% Fees) Payment - Thank you. (January, 2011 - 80% Fees) TOTAL PAYMENTS				-74.60 -572.00 -646.60
		BALANCE DUE				\$4,043.60

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Page: 2 04/30/2011 W.R. Grace ACCOUNT NO:

3000-12D STATEMENT NO: 117

Fee Applications, Applicant

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1 04/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 104

	PREVIOUS BALANCE		\$15,723.90
04/01/2011		HOURS	
MB	Review monthly application of Orrick, Herrington & Sutcliffe LLP for February 2011 (.1); Update W.R. Grace weekly recommendation		
MB	memorandum (.1) Review interim application of Seitz, Van Ogtrop & Green, P.A. for March	0.20	25.00
MB	1, 2009 through February 28, 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1) Review monthly application of Duane Morris LLP for February 2011 (.1);	0.20	25.00
MB	Update W.R. Grace weekly recommendation memorandum (.1) Review monthly application of Stroock & Stroock & Lavan LLP for	0.20	25.00
	February 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Baer Higgins Fruchtman LLC for February 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Saul Ewing LLP for February 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Reed Smith LLP for February 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review interim application of Steptoe & Johnson LLP for October through December 2010 (.1); Update W.R. Grace weekly	0.00	05.00
MB	recommendation memorandum (.1) Review interim application of Orrick, Herrington & Sutcliffe LLP for October through December 2010 (.1); Update W.R. Grace weekly	0.20	25.00
MB	recommendation memorandum (.1) Review interim application of Lincoln Partners Advisors LLC for October	0.20	25.00
	through December 2010 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review interim application of David T. Austern for October through December 2010 (.1); Update W.R. Grace weekly recommendation		

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W.R. Grace Page: 2
04/30/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 104

			HOURS	
		memorandum (.1)	0.20	25.00
	MTH	Review correspondence from KH re LBL fee application	0.10	37.50
	MTH	Review correspondence from KH re Scarfone fee application	0.10	37.50
	MTH	Review correspondence from KH re THF fee application	0.10	37.50
	MTH	Review correspondence from TBB re Kramer Levin fee application	0.10	37.50
	MTH	Review correspondence from TBB re Saul fee application	0.10	37.50
		Tionew correspondence from TBB to Gadi too application	0.10	07.00
04/04/20				
	MTH	Review correspondence from D.M. re Capstone fee application	0.10	37.50
04/05/20				
	MTH	Review correspondence from D.M. re Capstone fee application	0.10	37.50
	MTH	Review correspondence from DKW re Blackstone fee application	0.10	37.50
	MTH	Review correspondence from DF re CNO for Austern fee application	0.10	37.50
04/06/20				
	MB	Attention to fee application tracking charts for professionals and		
		objection deadlines	0.20	25.00
04/07/20	011			
	MB	Review monthly application of Irell & Manella LLP for March 2011 (.1);		
		Update Flintkote weekly recommendation memorandum (.1)	0.20	25.00
	MB	Review monthly application of The Hogan Firm for February 2011 (.1);		
		Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
	MB	Review monthly application of Scarfone Hawkins LLP for February 2011		
		(.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
	MB	Review monthly application of Luazon Belanger Lesperance for February		
		2011 (.1); Update W.R. Grace weekly recommendation memorandum		
		(.1)	0.20	25.00
	MB	Review monthly application of Alan B. Rich for March 2011 (.1); Update	0.00	05.00
	NATI I	W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
	MTH	Review correspondence from DKW re Ogilvy fee application	0.10	37.50
	MTH	Review correspondence from WWW re Holme fee application	0.10	37.50
04/08/20				
	MB	Review monthly application of Kramer Levin Naftalis & Frankel LLP for		
		February 2011 (.1); Update W.R. Grace weekly recommendation		0= 00
		memorandum (.1)	0.20	25.00
	MB	Review monthly application of Kaye Scholer LLP for December 2010	0.00	05.00
	М	(.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
	MB	Review monthly application of Kaye Scholer LLP for January 2011		
		through February 2011 (.1); Update W.R. Grace weekly recommendation	0.00	05.00
	MD	memorandum (.1)	0.20	25.00
	MB	Review monthly application of Capstone Advisory Group LLC for January 2011 (.1); Update W.R. Grace weekly recommendation memorandum		
		· /· ·	0.20	25.00
		(.1)	0.20	25.00

W.R. Grace Page: 3
04/30/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 104

		HOURS	
MB	Review monthly application of Capstone Advisory Group LLC for February 2011 (.1); Update W.R. Grace weekly recommendation		
MB	memorandum (.1) Review monthly application of Blackstone Advisory Partners L.P. for February 2011 (.1); Update W.R. Grace weekly recommendation	0.20	25.00
MB	memorandum (.1) Review monthly application of Holme Roberts & Owen LLP for April	0.20	25.00
Wib	through June 2010 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Ferry, Joseph & Pearce, P.A. for February 2011 (.1); Update W.R. Grace weekly recommendation memorandum		
MB	(.1) Review monthly application of Bilzin Sumberg Baena Price & Axelrod	0.20	25.00
W.B	LLP for February 2011 (.1); Update W.R. Grace weekly recommendation		25.00
MTH	memorandum (.1) Review correspondence from DKW re K&E fee application	0.20 0.10	25.00 37.50
04/11/2011			
MTH	Review correspondence from DKW re Foley Hoag fee application	0.10	37.50
MTH	Review correspondence from WWW re HRO fee application	0.10	37.50
04/12/2011	Davious correspondence from DKW re-decignation	0.10	37.50
MTH	Review correspondence from DKW re designation	0.10	37.50
04/13/2011 MTH	Review correspondence from YS re PWC fee application	0.10	37.50
04/15/2011	and the second s		
MTH	Correspondence to and from MB re Smith fee application	0.10	37.50
MTH MTH	Review correspondence from DKW re various fee applications	0.10 0.10	37.50
MB	Review correspondence from DF re Orrick CNO Review monthly application of Kirkland & Ellis LLP for March 2011 (.1);	0.10	37.50
	Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Warren H. Smith & Associates for March 2011 (.1); Update W.R. Grace weekly recommendation memorandum		
	(.1)	0.20	25.00
MB	Review monthly application of Foley Hoag LLP for February 2011 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Holme Roberts & Owen, LLP for		
	September 2010 (.1); Update W.R. Grace weekly recommendation memorandum (.1)	0.20	25.00
MB	Review monthly application of Holme Roberts & Owen, LLP for August 2010 (.1); Update W.R. Grace weekly recommendation memorandum		
	(.1), opdate w.h. Grace weekly recommendation memorandum (.1)	0.20	25.00

Page: 4
W.R. Grace 04/30/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 104

		HOUDO	
04/18/2011		HOURS	
MTH	Review correspondence from MS re PSZ&J fee application	0.10	37.50
04/19/2011			
MB	Emails with AKO re: March bill corrections	0.20	25.00
MB	Review email from A. Pelton re: March bill(.1); Prepare AKO March fee		
	application (.7)	0.80	100.00
MTH	Discussion with MB re AKO fee application and reviewing		
NAT! !	correspondence re same	0.20	75.00
MTH	Review correspondence from AP re revisions to AKO fee applications	0.10	37.50
04/21/2011			
MB	Email professionals re: certificates of no objection to fee applications	0.10	12.50
MB	Email to R. Finke re: certificates of no objection	0.10	12.50
MB	Review case docket for objections to Legal Analysis Systems January	0.50	00.50
MB	fee application (.1); Prepare and efile certificate of no objection(.4) Review case docket for objections to AKO February fee application (.1);	0.50	62.50
IVID	Prepare and efile certificate of no objection(.4)	0.50	62.50
MB	Review case docket for objections to Charter Oak February fee	0.50	02.50
IVID	application (.1); Prepare and efile certificate of no objection(.4)	0.50	62.50
MB	Review case docket for objections to C&D February fee application (.1);	0.00	000
	Prepare and efile certificate of no objection(.4)	0.50	62.50
MTH	Review correspondence from TBB re Saul Ewing's monthly fee		
	application	0.10	37.50
MTH	Review correspondence from MB re CNO's to be filed for monthly fee		
0145	applications	0.10	37.50
SMB	Review October through December 2010 Interim Application of		
	Beveridge & Diamond, P.C. (.1); Update WR Grace Weekly	0.20	22.00
SMB	Recommendation Memo (.1) Review February 2011 Application of Beveridge & Diamond, P.C. (.1);	0.20	22.00
SIVID	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review January 2011 Application of Beveridge & Diamond, P.C. (.1);	0.20	22.00
	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review January through March 2011 Interim Application of Woodcock		
	Washburn LLP. (.1); Update WR Grace Weekly Recommendation		
	Memo (.1)	0.20	22.00
SMB	Review February 2011 Application of Pachulski Stang Ziehl & Jones LLP		
	(.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
04/25/2011			
MTH	Review correspondence from WWW re HRO 38th interim	0.10	37.50
MTH	Review correspondence from PB re Casner fee application	0.10	37.50
MTH	Review correspondence from HQ re Orrick fee application for March	0.40	07.50
MTH	2011 Review correspondence from RC re AKO fee application	0.10 0.10	37.50
IVI I 🗆	neview correspondence from no re ANO fee application	0.10	37.50

W.R. Grace Page: 5
04/30/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 104

04/26/20	011		HOURS	
04/20/20	MTH	Review correspondence from PB re Ogilvy fee application	0.10	37.50
04/27/20	011			
0-1/21/20	MTH	Review correspondence from WWW re HRO fee applications	0.10	37.50
	MTH	Review correspondence from TBB re Kramer Levin CNO	0.10	37.50
	MTH	Review correspondence from YS re PWC fee application	0.10	37.50
04/28/20	011			
0 ., _ 0,	MTH	Review correspondence from PB re K&E fee application	0.10	37.50
04/29/20	011			
,,	MB	Review email from D. Relles re: March bill(.1); Prepare LAS March fee		
		application (.3); Finalize and e-file application (.4)	0.80	100.00
	MB	Review email from D. Relles re: February bill(.1); Prepare LAS February		
		fee application (.3); Finalize and e-file application (.4)	0.80	100.00
	MB	Review email from E. Benetos re: C&D March fee application (.1);		
		Update C&D March fee application (.3); Finalize and e-file application (.4)	0.70	87.50
	MB	Review email from G. Sinclair re: March bill(.1); Prepare Charter Oak	0.00	100.00
	NATI I	March fee application (3); Finalize and e-file application (.4)	0.80	100.00
	MTH MTH	Reviewing correspondence from PB re Blackstone fee application	0.10	37.50
	MTH	Reviewing March Monthly fee application for LAS Reviewing March monthly fee application for Charter Oak and related	0.10	37.50
	IVI I 🗆	correspondence	0.20	75.00
	MTH	Reviewing C&D March monthly fee application	0.20	75.00 75.00
	MTH	Reviewing AKO March monthly fee application	0.10	37.50
	MTH	Reviewing correspondence from D.M. re Capstone fee application	0.10	37.50
	SMB	Prepare March 2011 application of Bilzin Sumberg Baena Price &	0.10	07.00
	CIVID	Axelrod LLP (.1); Update WR Grace Weekly Recommendation Memo		
		(.1)	0.20	22.00
	SMB	Prepare March 2011 application of Kirkland & Ellis LLP (.1); Update WR		
		Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare March 2011 application of Stroock & Stroock LLP (.1); Update		
		WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare March 2011 application of Duane Morris LLP (.1); Update WR		
		Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare March 2011 application of Ferry Joseph & Pearce, P.A. (.1);		
		Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare December 2010 application of Holme Roberts Owen LLP (.1);		
		Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare November 2010 application of Holme Roberts Owen LLP (.1);		
		Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare October 2010 application of Holmes Roberts Owen LLP (.1);		22.25
	OME	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Prepare February 2011 application of Pricewaterhousecoopers LLP (.1);	0.00	00.00
		Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00

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W.R. Gra	ce		_	COUNT NO: EMENT NO:	04/30/2011 3000-13D 104
Fee Appl	cations, Others				
				HOURS	
SMB	Prepare March 2011 application of Ogilvy Renault Ll Grace Weekly Recommendation Memo (.1)	LP (.1); Updat	e WR	0.20	22.00
SMB	Prepare July through September Interim application Owen LLP (.1); Update WR Grace Weekly Recomm			0.20	22.00
SMB	Prepare February 2011 application of Casner & Edw Update WR Grace Weekly Recommendation Memo	ards LLP (.1);		0.20	22.00
SMB	Prepare March 2011 application of Orrick Herringtor Update WR Grace Weekly Recommendation Memo	n & Sutcliffe LL	_P (.1);	0.20	22.00
	FOR CURRENT SERVICES RENDERED	()		20.30	3,533.50
	RECAPITULATI			_	
<u>TIMEKEEPE</u> Santae M. B		<u>HOURS</u> 3.60	HOURLY RAT \$110.0		<u>TOTAL</u> \$396.00
Matthew Bru	shwood	12.50	125.0	0	1,562.50
Mark T. Hurf	ord	4.20	375.0	00	1,575.00
	TOTAL CURRENT WORK				3,533.50
04/01/2011	Payment - Thank you. (July, 2010 - 20% Fees)				-518.60
04/01/2011	Payment - Thank you. (January, 2011 - 80% Fees)				-2,790.00
	TOTAL PAYMENTS				-3,308.60
	BALANCE DUE				\$15,948.80

W.R. Grace Wilmington DE

Page: 1 04/30/2011

ACCOUNT NO:

3000-14D 78

STATEMENT NO:

Financing

PREVIOUS BALANCE

\$150.00

04/19/2011

Payment - Thank you. (January, 2011 - 80% Fees)

-120.00

BALANCE DUE

\$30.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 04/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-15D

STATEMENT NO: 119

Hearings

	PREVIOUS BALANCE				\$12,034.55
			H	HOURS	
04/08/2011 MTH	Reviewing preliminary agenda for hearing			0.10	37.50
04/11/2011 MTH	Reviewing Agenda for hearing and discussion with FLK re same; correspondence to RH re same 0.2				75.00
04/15/2011 MTH GP	Reviewing Agenda for hearing and preparing for hearing O. Preparation of trial binder, for attorney 0.				150.00 45.00
04/18/2011 MTH	Preparing for and attending hearing FOR CURRENT SERVICES RENDERED 1.00 2.20				$\frac{375.00}{682.50}$
	RECAPITULATION				
TIMEKEEPE Mark T. Hurf Gaurav Pate	ord	<u>HOURS</u> 1.70 0.50	HOURLY RATE \$375.00 90.00		TOTAL \$637.50 45.00
	TOTAL CURRENT WORK				682.50
04/01/2011 04/19/2011	Payment - Thank you. (July, 2010 - 20% Fees) Payment - Thank you. (January, 2011 - 80% Fees) TOTAL PAYMENTS				-194.40 -2,250.00 -2,444.40

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W.R. Grace Page: 2
04/30/2011
ACCOUNT NO: 3000-15D

STATEMENT NO: 119

Hearings

BALANCE DUE \$10,272.65

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO:

3000-16D 104

STATEMENT NO:

Litigation and Litigation Consulting

PREVIOUS BALANCE -\$642.90

04/01/2011 Payment - Thank you. (July, 2010 - 20% Fees) 04/19/2011 Payment - Thank you. (January, 2011 - 80% Fees)

-798.00

TOTAL PAYMENTS

-812.40

-14.40

CREDIT BALANCE

-\$1,455.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 04/30/2011

 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 104

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$10,514.30
04/04/0011		HOURS	
04/01/2011 MTH	Telephone conference with counsel re status of Plan confirmation and		
	asbestos issues and correspondence to El re same	0.40	150.00
MTH	Reviewing Stipulation re: Cure with National Union	0.10	37.50
MTH	Reviewing BNSF's Designation of Record and Statement of Issues on		
NATI I	Appeal China	0.10	37.50
MTH MTH	Review correspondence from FP re Libby Claimants statement of issues	0.10	37.50
IVIII	Multiple correspondence re final designation and correspondence re finalization and filing of same	0.50	187.50
04/04/2011			
MTH	Review correspondence from RH re hearing with District Court on appeal		
	issues and response to same; discussion with JON re same	0.40	150.00
MTH	Review correspondence from MS re Order entered by District Court re		
	oral argument	0.10	37.50
04/05/2011			
04/05/2011 MTH	Various correspondence and calls re Appellee's counter-designation of		
IVITI	record on appeal	0.40	150.00
	Tools on appear	00	
04/06/2011			
MTH	Review correspondence from counsel (x3) re mediation with Connor		
	Bifferato	0.10	37.50
04/07/2011			
MTH	Reviewing Order entered re CA3 ruling on Anderson Memorial appeal		
	and correspondence to PVNL re same	0.30	112.50
	·		
04/08/2011			
MTH	Review correspondence from DB re confidential information re appeal		

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W.R. Grace Page: 2
04/30/2011
ACCOUNT NO: 3000-17D
STATEMENT NO: 104

Plan and Disclosure Statement

		HOURS	
	process	0.20	75.00
04/11/2011			
MTH	Telephone call to PVNL re mediation; calls to RW and DF re same;		
N 4 T 1 1	discussion with DF re same	0.30	112.50
MTH MTH	Telephone conference with G. McDaniel re designation Various correspondence re mediation of CNA appeal	0.30 0.20	112.50 75.00
101111	various correspondence to mediation of Start appear	0.20	70.00
04/14/2011	Device view and we entered up briefing an appeal and arelease and	0.00	110.50
MTH	Reviewing orders entered re briefing on appeal and oral argument	0.30	112.50
04/15/2011			
MTH MTH	Review correspondence from JPC re mediation	0.10	37.50
IVI I 🗆	Review correspondence from mediator rep re mediation and response to same	0.10	37.50
04/18/2011 MTH	Reviewing correspondence to J. Buckwalter	0.20	75.00
IVITI	Neviewing correspondence to 3. Buckwaiter	0.20	73.00
04/21/2011	D 1 1 C ID II II ONA III .		
MTH	Reviewing correspondence from JP re mediation re CNA settlement motion	0.10	37.50
MTH	Review correspondence from Legal research re: re Bank Lender Group	0.10	07.00
NATLI	Motion to Exceed Page Limitation	0.10	37.50
MTH	Correspondence to and from PVNL re Motion re CDN ZAI Clams Administrator	0.20	75.00
MTH	Reviewing correspondence re Motion re Libby Claimant Key, including		. 0.00
	correspondence to and from PVNL and counsel to the FCR re same	0.30	112.50
04/25/2011			
MTH	Correspondence re filing and circulation of briefs by Appellants with MB,		
MTH	start review of same Correspondence to and from JAL re appellate briefing	1.50 0.20	562.50 75.00
MB	Document review and retrieval re: adversary briefs; email C&D re: same	0.40	50.00
0.4/0.0/0.0.4			
04/26/2011 MTH	Review correspondence from KH re Exhibit F to Canadian ZAI Claims		
141111	Administrator Motion	0.10	37.50
MTH	Correspondence and communications with MB re service of appellate	0.50	107.50
MB	briefs Document review and retrieval re: adversary briefs; emails C&D re: same	0.50 0.60	187.50 75.00
		0.00	. 0.00
04/28/2011	Correspondence to and from IAI re appellate filings; discussion with CD		
MTH	Correspondence to and from JAL re appellate filings; discussion with SB re same	0.20	75.00
MTH	Correspondence to and from JRK re appellate documents	0.10	37.50

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W.R. Grace

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Plan an	d Disclosure Statement		ACCOL STATEME	JNT NO: ENT NO:	3000-17D 104
МВ	Email to C&D re: adversary briefs FOR CURRENT SERVICES RENDERED		н	OURS 0.20 8.70	25.00 2,962.50
RECAPITULATION					
TIMEKEEF Matthew Bi Mark T. Hu	rushwood	<u>HOURS</u> 1.20 7.50	HOURLY RATE \$125.00 375.00		TOTAL \$150.00 2,812.50
	TOTAL CURRENT WORK				2,962.50
04/01/2011 04/19/2011	Payment - Thank you. (July, 2010 - 20% Fees) Payment - Thank you. (January, 2011 - 80% Fees) TOTAL PAYMENTS				-213.40 -2,920.00 -3,133.40
	BALANCE DUE				\$10,343.40

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO: 3000-18D

STATEMENT NO: 104

Relief from Stay Proceedings

PREVIOUS BALANCE -\$32.70

CREDIT BALANCE -\$32.70

W.R. Grace Wilmington DE

Page: 1 04/30/2011

ACCOUNT NO:

3000-20D

STATEMENT NO: 103

Tax Litigation

PREVIOUS BALANCE

\$468.80

BALANCE DUE

\$468.80

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO:

3000-21D 95

SIAILIVILINI INC

STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE

\$391.00

BALANCE DUE

\$391.00

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO:

3000-22D 108

STATEMENT NO:

Valuation

PREVIOUS BALANCE

\$1,185.00

BALANCE DUE

\$1,185.00

W.R. Grace Wilmington DE Page: 1 04/30/2011

ACCOUNT NO: STATEMENT NO:

3000-23D 108

ZAI Science Trial

PREVIOUS BALANCE

\$1,203.30

BALANCE DUE

\$1,203.30

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 04/30/2011 3000D

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Dispos 44.50	sition 0.00	0.00	0.00	-7.20	\$37.30
3000-03 Business Op 834.60	perations 0.00	0.00	0.00	-300.00	\$534.60
3000-04 Case Admin 2,687.87	istration 360.00	0.00	0.00	-128.00	\$2,919.87
3000-05 Claims Analy 2,433.20	ysis Objection & Re 150.00	solution (Asbestos) 0.00	0.00	-7.20	\$2,576.00
3000-06 Claims Analy -13.50	ysis Objection & Re 0.00	sol. (Non-Asbestos) 0.00	0.00	-108.00	-\$121.50
3000-07 Committee, 15,597.64	Creditors, Notehold 4,334.50	ers, Equity Holders 0.00	0.00	-4,792.40	\$15,139.74
3000-08 Employee Be -194.20	enefits/Pension 37.50	0.00	0.00	-7.20	-\$163.90
3000-10 Employment 701.10	Applications, Othe 37.50	rs 0.00	0.00	0.00	\$738.60
3000-11 Expenses 8,879.17	0.00	858.49	0.00	-1,941.25	\$7,796.41
3000-12 Fee Applicat 4,140.20	ions, Applicant 550.00	0.00	0.00	-646.60	\$4,043.60

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W.R. Grace Page: 2
04/30/2011
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
15,723.90	3,533.50	0.00	0.00	-3,308.60	\$15,948.80
3000-14 Financing					
150.00	0.00	0.00	0.00	-120.00	\$30.00
3000-15 Hearings					
12,034.55	682.50	0.00	0.00	-2,444.40	\$10,272.65
3000-16 Litigation and Litigation Consulting					
-642.90	0.00	0.00	0.00	-812.40	-\$1,455.30
3000-17 Plan and Dis	closure Statement				
10,514.30	2,962.50	0.00	0.00	-3,133.40	\$10,343.40
3000-18 Relief from Stay Proceedings					
-32.70	0.00	0.00	0.00	0.00	-\$32.70
0000 00 T 1 H					
3000-20 Tax Litigation 468.80	n 0.00	0.00	0.00	0.00	\$468.80
		0.00	0.00	0.00	φ+00.00
3000-21 Travel-Non-\		0.00	0.00	0.00	Ф004 00
391.00	0.00	0.00	0.00	0.00	\$391.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science	Trial				
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
76 105 99	12.649.00	858.49	0.00	17 756 65	\$71.055.67
76,105.83	12,648.00	000.49	0.00	-17,756.65	\$71,855.67